

Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

GMMB Attention: Accounts Payable 3050 K STREET, NW SUITE 100 Washington, DC 20007

INVOICE

		IIIVO
Advertiser	Josh Stein for Attorney General	Invo
Product	candidate	Invo
Estimate Number	5522	Invo

Invoice #	604104-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	604104
Alt Order #	WOC10480370
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	287
Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Two And A Half Men	7p-8p								
	CDR			10/00/10	10/00/10	_					
	WMYT			10/03/16 to Su	10/09/16	1x :30	7:57 PM	6RLMJSAG03TH	\$20.00	1	
2	WMYT	Modern Family	10p-11p	Su	10/03/10	.50	7.57 1 101	OKEMJ SAGOSTII	Ψ20.00	,	•
-	CDR	modern ranny	TOP-TTP								
				10/03/16 to	10/09/16	1x	S				
	WMYT			Su	10/09/16	:30	10:45 PM	6RLMJSAG03TH	\$15.00		1
3	WMYT	Rizzoli & Isles	9-10p								
	CDR				10/00/10		_				
	WMYT			10/03/16 to Sa	10/09/16	1x :30	9:49 PM	6RLMJSAG02TH	\$75.00		
4	WMYT	Two And A Half Men	11p-1130p	Sa	10/06/16	.30	9.49 FIVI	OKLMJ SAGUZ I H	φ/5.00	•	1
7	CDR	TWO AIRC A Hall Mell	11р-1130р								
	02			10/04/16 to	10/10/16	2x	MTWTF				
	WMYT			Tu	10/04/16	:30	11:16 PM	6RLMJSAG02TH	\$25.00		1
	WMYT			M	10/10/16	:30	11:28 PM	6RLMJSAG03TH	\$25.00)	2
5	WMYT	Judge Mathis	6p-7p								
	CDR			10/04/16 to	10/10/16	1x	MTWTF				
	WMYT			Tu	10/04/16	:30	6:53 PM	6RLMJSAG02TH	\$80.00)	
6	WMYT	Friends	1130p-1230a		. 0, 0 ., . 0		0.00		φσσ.σσ		•
-	CDR										
				10/04/16 to		1x	MTWTF				
	WMYT			М	10/10/16	:30	12:20 AM	6RLMJSAG03TH	\$25.00)	1
7	WMYT	WMYT Sunday Mid Day Movie	3p-5p								
	CDR			10/00/16 +	10/00/16	1					
	WMYT			10/03/16 to	10/09/16	1x :30	S 3:47 PM	6RLMJSAG03TH	\$20.00		1
	V V IVI I			Gu	10/03/10	.50	J.+7 I W	UKLIIJ SAGUJ I II	Ψ20.00	•	'

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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8	WMYT	Tosh.O	11p-12a								
	CDR										
				10/03/16 to	10/09/16	1x	S				
	WMYT			Su	10/09/16	:30	11:50 PM	6RLMJSAG03TH	\$15.00		1
		<u>Air</u>	ed Spots	9							

Gross Total \$300.00

Agency Commission \$45.00

Net Amount Due \$255.00 Payment Terms 30 Days